

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramons Boulevard Monterey Park, California 91754–2169



June 11, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$5,323.95 have been filed with the Auditor-Controller for the period of June 2 through June 8, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$5,323.95 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

R. DOYLE CAMPBELL ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,323.95 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 2 through June 8, 2003

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AN40111
06-03-03	HECTOR VELASQUEZ	068	OFFICE OF HOMELAND SECURITY	AMOUN
06-03-03	TONI M. MERLO	069	FIELD OPERATIONS REGION II	2,000.00
06-04-03	LORI DENNEY	070	DETECTIVE DIVISION	195.00
06-05-03	JOAN SAUER	071	FIELD OPERATIONS REGION III	3,122.45
			STATIONS INCIDENTIFICATION III	6.50
		Т	OTAL DISBURSEMENTS \$	5,323.95

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
PAUL K. TANAKA, CHIEF	DMNISTRATIVE SERVICES DIVISION	*************************************
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-445 (REV. 5-84) -PS 5-84	<i>,</i>	

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84